

Work Order ID 134838

134838

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Wednesday, July 22, 2015 7:46:59 AM

Item ID: D2594-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: O-Ring
 Start Date: 7/22/2015 Start Qty: 250.00 ***250*** Cust Item ID:
 Required Date: 7/24/2015 Req'd Qty: 250.00 ***250*** Customer:
 Reference:

Approvals: Process Plan: W Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2594	Rev C								

100 PURCHASING ***100*** 29272 W 0.00 U 15 07.22
 Purchasing Memo 0.00
 Purchasing Issue P/O: ~~29237~~ Purchase as per Dwg D2594 Possible P/N: Parker
 2-011 Material release note is required

110 Receive & Inspect for Damage & Mat'l Certs 0.00 250x Sp15-07-28
110 Memo 0.00
 Packaging Ensure Material Release Note is attached
 Packaging

120 QC6- Inspect dimensions to drawing 0.00
120 Memo 0.00
 QC Quality Control

(250) DAS 38 9:59
 JUL 28 2015

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Item ID: D2594-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: O-Ring
Start Date: 7/22/2015 Start Qty: 250.00 ***250*** Cust Item ID:
Required Date: 7/24/2015 Req'd Qty: 250.00 ***250*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>FE FP001</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging	LOCATION : FP001								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

20150730

Picklist Print

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Work Order ID: 134838

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Parent Item: D2594-3

D2594-3

Parent Item Name: O-Ring

Start Date: 7/22/2015

Required Date: 7/24/2015

Start Qty: 250.00

Required Qty: 250.00

Comments: IPP B04.06.08Reformat; Added Powder CoatKJ/JLM
IPP C 06.12.11 ecn 836 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS28775-011

Purchased

No

100

Each

0.0000

1

250

MS28775-011

O-Ring

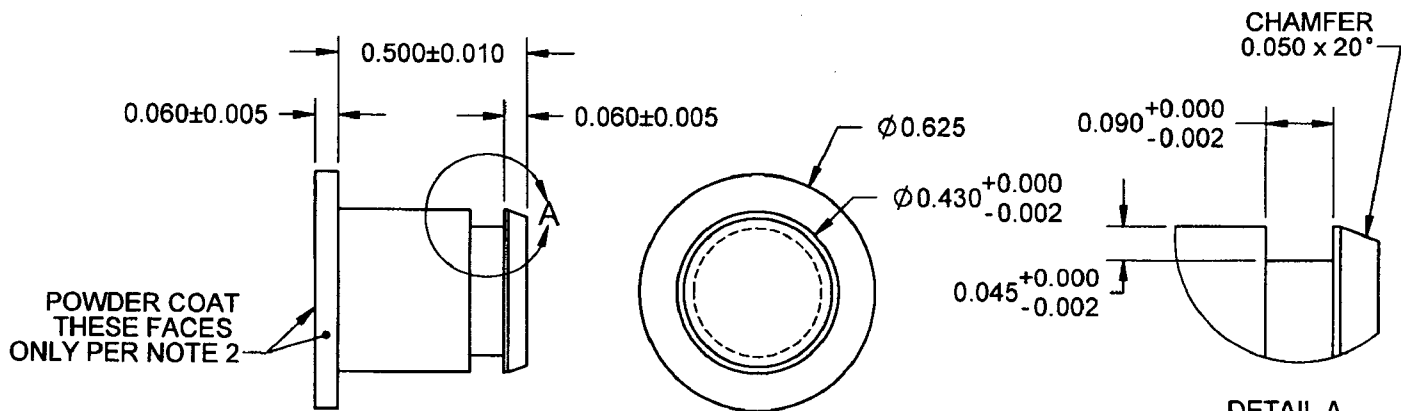
250x 8/15-07-28



DESIGN <i>CH</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>LE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2594	REV. C SHEET 1 OF 1
DATE 06.11.20		TITLE PLUG SCALE 2:1	
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

RELEASED

06.11.28



D2594-1 PLUG

D2594-1 PLUG NOTES:

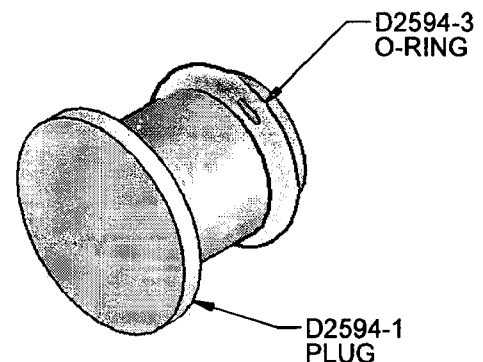
- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3 $\triangle C$
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

D2594-3 O-RING NOTES:

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011 $\triangle C$

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING



D2594 PLUG ASSEMBLY

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29272**

Purchase Order Date 7/24/2015

PO Print Date 7/24/2015

Page Number 2 of 2

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Total: \$0.00

3	MS17984-C413	Quick Release Pin	7/28/2015	FN	10.00	\$18.00	\$180.00
			Yes		Each		
			7/28/2015				

Line Total: \$180.00

4	MS28775-011	O-Ring	7/28/2015		250.00	\$0.14	\$35.00
			Yes		Each		
			7/28/2015				

AS PER DWG D2594 REV. C
B134838

Line Total: \$35.00

PO Total: \$278.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 7/24/2015

07/24/15

CUSTOMS INVOICE/PACKING SHEET



4430387-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS
(KLX Inc.)
10000 N.W. 15th Terrace
Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J0TVSS	07/24/15
PROMISED	REQUEST	SHIPPED
07/24/15	07/24/15	
CUSTOMER P.O.		CUSTOMER RELEASE
P029272		9T8EB2

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
000WK79	1	MS28775-011		250.00	EA	0.14	35.00		250.00	0.00	250.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	417754-01	250.00		Cure: 1Q2015		US			
		MFR- Name: PRECIX Revision: A Lot: 15042003 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: 15 YRS PER ARP5316 INSP BY: GuadalupeD 07/24/2015									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

35.00 USD

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CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



WILLIAMS OAKLEY RUBBER

744 Belleville Ave. :: New Bedford, MA 02745
Tel. (508) 998-4000 :: Fax. (508) 998-4101

CERTIFICATION OF ANALYSIS

Packing Slip No.: 666221
Purchase Order No.: 421625-00 Qty.: 17500 Cure Date: 1Q/15 Ship Date: 09-Apr-15
Issue Date: 09-Apr-15
APCO: 011M31A
Lot Number: 15042003

Customer: KAPCO

Certification No.: 104323

Drawings / Specifications

Part #:	<u>MS28775-011</u>	Rev.:	<u>A</u>	<u>MIL-P-25732</u>	Rev.:	<u>C</u>
Part #:	<u>AS568-011</u>	Rev.:	<u>C</u>	<u>N/A</u>	Rev.:	<u>N/A</u>
Part #:	<u></u>	Rev.:	<u></u>	<u>N/A</u>	Rev.:	<u>N/A</u>

Compound: H-14494 (M31)

Test Description	Requirement	Results	Pass (Yes/No)
Durometer, Shore A	75 ± 5	75	Yes
Tensile, psi, min.	1350	1643	Yes
Elongation, %, min.	160	191	Yes
Modulus @ 100, psi, min.	500	827	Yes
Specific Gravity	1.28 ± .02	1.27	Yes
TR10, F, max.	-49	-56	Yes
Comp/Set in MIL-H-5606 70 hrs. @ 275° F			
% Of Original Deflection, max.	55	35.2	Yes
Fluid Aged in MIL-H-5606 70 hrs. @ 275° F			
Durometer Change, Shore A, pts.	-15 / 5	-8	Yes
Volume Change, %	1 / 20	9.9	Yes
TR10, F, max.	-49	-58	Yes

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained.

Authorized by,

David E. Muse

David E. Muse
Quality Control Manager

Notes / Comments

MS28775 REV E superseded by AS28775 REV A

(PRODUCT IS MERCURY FREE)
MADE IN USA

Tested by: 2720

Date Tested: 12-Mar-15

Printed by: 7280

F00319 Rev.2 1/10/14

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO



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ICN: 417754-01, Doc Date: 4/15/2015

PRECITX®

MAKERS OF QUALITY-NET RUBBER
O RINGS - SEAL RINGS - CUSTOM ELASTOMER SOLUTIONS

744 Belleville Ave., New Bedford, MA 02745-6010

Tel (508) 998-4000

Fax (508) 998-4100

Print Date: 04/09/2015

Packing Slip 666221

Page 1 of 1

SHIP TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821, US

PO#:	421625-00	DATE SHIPPED	4-9-15	SHIP VIA	UPS	DELIVERY #	666221	DEPARTURE #		ORDER #	242313
SALESPERSON	MARCIE RAPOSO			WAYBILL #		TOTAL PKGS	1	TOTAL WEIGHT			
LINE NO.	ARC NUMBER / CUSTOMER PART NUMBER			CUSTOMER REQUEST DATE	ORDER QTY	# PACKAGES	QTY PER PACKAGE	TOTAL QTY SHIPPED			
	Per email Corey Ngniem 5-20-14-SHIP UPS GROUND UPS GROUND COLLECT ACCOUNT # 979375										
	LAB REPORT REQUIRED. ***PLEASE ADD TO LAB REPORT THE P.O. #, CURE DATED AND AMOUNT THAT IS SHIPPING***										
	MATERIAL CERTIFICATION REQUIRED										
	PARTS MUST HAVE A MIN OF 80% OF SHELF LIFE REMAIN AT TIME OF SHIPMENT DOCK AUDIT PRIOR TO SHIPMENT 6/2004										
	NAFTA CERTIFICATE OF ORIGIN REQUIRED.										
	As of 4/30/04, Dock Audit shipment for correct lab report.										
	<<<<CUSTOMER SERVICE TO UPLOAD SHIPPING INFO IN KAPCO PORTAL>>>>										
1	011M31A lot # 15042003-1Q15 MS28775-011 104323			10-APR-2015	17500	7	2500	17500			
2	011M31A lot # 14342001-1Q15 MS28775-011 104325			10-APR-2015	2500	1	2500	2500			
Shipping Notes: MATERIAL CERTIFICATION REQUIRED 417754											
RECEIVED APR 15 2015 By <u>SHA</u> THIS IS A COPY OF THE ORIGINAL CERTIFICATION AS DELIVERED TO KAPCO KAPCO 12 RI											

SUBJECT TO PRECITX'S TERMS AND CONDITIONS OF SALE WHICH CAN BE FOUND AT <http://www.precitx.com/pdfs/TermsandConditionsOfSale.pdf>

ALL CONTRARY PROVISIONS ARE REJECTED, OBJECTIONABLE AND VOID.

THIS IS TO CERTIFY THAT THE PARTS SHIPPED AGAINST THE REFERENCED PURCHASE ORDER NUMBER CONFORM TO THE REQUIREMENTS OF THE REFERENCED DRAWING/PART NUMBER AND REVISION LEVEL. ALL PROCESS CONTROL RECORDS, TEST RESULTS AND FINAL AUDIT RESULTS ARE ON FILE AND AVAILABLE FOR REVIEW.

ICN: 417754-01, Doc Date: 4/15/2015